

**CALL NO. 08-4
FOR PROFESSIONAL SERVICES
TO BE PROVIDED TO THE
CITY OF SANTA CLARA, CALIFORNIA
BY PARAGON PARTNERS LTD.**

The Parties to this Call No. 08-4("Call") agree that on this _____ day of _____, 2008, this Call is made pursuant to the terms of a Call Agreement between the Parties entitled, "Call Agreement by and Between the City of Santa Clara, California and Paragon Partners Ltd.," dated November 18, 2008, the terms of which are incorporated by this reference. This Call describes the Services to be provided to the City of Santa Clara, California ("City") by Paragon Partners Ltd. ("Contractor"), which are more fully described in Contractor's proposal to City entitled "Fiber Optic Operations, Calls Four, Five and Six [OSP Engineering Services]" dated November 3, 2008 ("Proposal"), attached to this Call as Exhibit A and incorporated by this reference. The Services to be performed under this Call shall be completed within the time period beginning on December 3, 2008, and ending on December 3, 2009. The attached Proposal contains a complete description of the Services, and performance dates for the completion of such Services, to be performed by the Contractor under this Call. In no event shall the amount paid to the Contractor for the Services provided to City by the Contractor under this Call, including all fees or pre-approved costs and/or expenses, exceed two hundred fifty thousand dollars (\$250,000), subject to budgetary appropriations.

The Parties acknowledge and accept the terms and conditions of this Call as evidenced by the following signatures of their duly authorized representatives.

**CITY OF SANTA CLARA, CALIFORNIA,
a chartered California municipal corporation**

Approved as to Form:

HELENE L. LEICHTER
City Attorney

Attest:

ROD DIRIDON, JR.
City Clerk

By: _____

JENNIFER SPARACINO
City Manager

1500 Warburton Avenue
Santa Clara, CA 95050
Telephone: (408) 615-2210
Fax: (408) 241-6771

**PARAGON PARTNERS LTD.
a California corporation**

By: _____

NEILIA LAVALLE

Title: President/CEO

Address: 5762 Bolsa Avenue, Suite 201
Huntington Beach, CA 92649

Telephone: (714) 379-3376

Facsimile: (714) 373-1234

"Contractor"

**CALL NO. 08-5
FOR PROFESSIONAL SERVICES
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BY PARAGON PARTNERS LTD.**

The Parties to this Call No. 08-5("Call") agree that on this _____ day of _____, 2008, this Call is made pursuant to the terms of a Call Agreement between the Parties entitled, "Call Agreement by and Between the City of Santa Clara, California and Paragon Partners Ltd.," dated November 18, 2008, the terms of which are incorporated by this reference. This Call describes the Services to be provided to the City of Santa Clara, California ("City") by Paragon Partners Ltd. ("Contractor"), which are more fully described in Contractor's proposal to City entitled "Fiber Optic Operations, Calls Four, Five and Six [OSP Technical Services]" dated November 3, 2008 ("Proposal"), attached to this Call as Exhibit A and incorporated by this reference. The Services to be performed under this Call shall be completed within the time period beginning on December 3, 2008, and ending on December 3, 2009. The attached Proposal contains a complete description of the Services, and performance dates for the completion of such Services, to be performed by the Contractor under this Call. In no event shall the amount paid to the Contractor for the Services provided to City by the Contractor under this Call, including all fees or pre-approved costs and/or expenses, exceed two hundred fifty thousand dollars (\$250,000), subject to budgetary appropriations.

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JENNIFER SPARACINO
City Manager

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Santa Clara, CA 95050
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**PARAGON PARTNERS LTD.
a California corporation**

By: _____
NEILIA LAVALLE
Title: President/CEO
Address: 5762 Bolsa Avenue, Suite 201
Huntington Beach, CA 92649
Telephone: (714) 379-3376
Facsimile: (714) 373-1234

"Contractor"

**CALL NO. 08-6
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CITY OF SANTA CLARA, CALIFORNIA
BY PARAGON PARTNERS LTD.**

The Parties to this Call No. 08-6("Call") agree that on this _____ day of _____, 2008, this Call is made pursuant to the terms of a Call Agreement between the Parties entitled, "Call Agreement by and Between the City of Santa Clara, California and Paragon Partners Ltd.," dated November 18, 2008, the terms of which are incorporated by this reference. This Call describes the Services to be provided to the City of Santa Clara, California ("City") by Paragon Partners Ltd. ("Contractor"), which are more fully described in Contractor's proposal to City entitled "Fiber Optic Operations, Calls Four, Five and Six [OSP Construction Management Services]" dated November 3, 2008 ("Proposal"), attached to this Call as Exhibit A and incorporated by this reference. The Services to be performed under this Call shall be completed within the time period beginning on December 3, 2008, and ending on December 3, 2009. The attached Proposal contains a complete description of the Services, and performance dates for the completion of such Services, to be performed by the Contractor under this Call. In no event shall the amount paid to the Contractor for the Services provided to City by the Contractor under this Call, including all fees or pre-approved costs and/or expenses, exceed two hundred fifty thousand dollars (\$250,000), subject to budgetary appropriations.

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City Manager

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Santa Clara, CA 95050
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By:

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Title: President/CEO

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Telephone: (714) 379-3376

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"Contractor"



Paragon Partners Ltd.

Silicon Valley Power

FIBER OPTIC OPERATIONS CALLS FOUR, FIVE AND SIX

Paragon Proposal

November 3, 2008

5762 Bolsa Ave, Suite 201
Huntington Beach, CA 92649
Tel: 714.379.3376
Fax: 714.373.1234
www.paragon-partners.com



SCOPE OF WORK

Under the direction of the Electric Department, Paragon Partners will provide the below Fiber Optic OSP project management, design and construction management services for continued operations of the Silicon Valley Dark Fiber Optic Backbone system. This service will be developed after a signed task from Silicon Valley Power and returned with the approved scope of work and budget. Each task will contain the necessary contract scope, when requested, for the Silicon Valley Fiber Optic Backbone and/or extensions.

Call 08-4: Fiber Optic OSP Engineering Services

At the direction of the Electric Department, Paragon Partners Ltd. will provide general telecommunications engineering, construction management, and system maintenance for continued operations of the Silicon Valley Dark Fiber Optic Backbone system. This service will be developed after a signed task from Silicon Valley Power and returned with the approved scope of work and budget. Each task will contain the necessary contract scope, when requested, for continued development of the Silicon Valley Fiber Optic Backbone and/or extensions. Paragon Partners will provide the necessary Outside Plant Engineering and GIS database staff required for this task.

Deliverables:

- Customer interface for dark fiber interconnection requests as needed
- On-call system maintenance oversight
- General engineering services as requested by Silicon Valley Power staff
- System records maintenance
- GIS database maintenance

Budget: Project budget not to exceed \$250,000, this call.

Call 08-5: Fiber Optic OSP Services

At the direction of the Electric Department, Paragon Partners Ltd. will provide the necessary General Operations, Facilities Locating, and Fiber Optic Cable Splicing services required for construction, maintenance, and operations of the Silicon Valley Fiber Optic Backbone system. This service will be developed after a signed task from Silicon Valley Power and returned with the approved scope of work and budget. Each task will contain the necessary contract scope, when requested, for continued development of the Silicon Valley Fiber Optic Backbone and/or extensions.

Deliverables:

- Underground service alert response and locating
- Fiber optic cable fusion splicing
- Fiber Optic cable mechanical splicing
- General maintenance of dark fiber optic cable network



Assumptions:

- Paragon Partners will provide necessary vehicles under this task order for use of Paragon Partners employees.
- City will provide all necessary materials and equipment for Paragon Partners staff use under this task order.

Budget: Project budget not to exceed \$250,000, this call.

Call 08-6: Fiber Optic OSP Construction Management Services

At the direction of the Electric Department, Paragon Partners Ltd. will provide Construction Administration and Construction Management required for the continued operations of the Silicon Valley Fiber Optic Backbone system. This service will be developed after a signed task from Silicon Valley Power and returned with the approved scope of work and budget. Each task will contain the necessary contract scope, when requested, for continued development of the Silicon Valley Fiber Optic Backbone and/or extensions.

Budget: Project budget not to exceed \$250,000, this call.

Deliverables:

- Overall program management of the dark fiber cable network operations
- Coordination of dark fiber cable network customer adds/moves/changes
- Coordination of dark fiber cable network future planning and development
- Oversight of dark fiber cable network engineering and operations

2.0 HOURLY FEE SCHEDULE

2.1 Hourly Fee Schedule

Classification	Assigned Staff	Hourly Rate	Per diem Rate (if applicable)
Project /Construction Manager	Douglass W. Hughes or equivalent	\$160.00	\$162.00
Sr. Telecommunications Consultant	As Assigned	\$130.00	\$162.00
OSP Engineer	As Assigned	\$115.00	N/A
Telecommunications Engineer	As Assigned	\$95.00	\$162.00
FOC Splicer	As Assigned	\$80.00	N/A
OSP Location Services	As Assigned	\$65.00	N/A
Outside Plant Conduit Verification and Extensions	As Assigned	\$65.00	\$162.00
CADD Operator	As Assigned	\$45.00	N/A
Administration	As Assigned	\$45.00	N/A

2.2 Miscellaneous Expense Schedule

Item Description	Unit	Unit Price
11 x.17 Print Reproduction	Per Sheet	.12
8.5 x 11 Print Reproduction	Per Sheet	.10
Mobilization/Demobilization to the Field	LS	Cost + 10%
Overnight Mail	LS	Cost + 10%
Source Materials	LS	Cost + 10%
Photogrametry	LS	Cost + 10%
GIS Files	LS	Cost + 10%
Consumables	LS	Cost + 10%
Travel Expenses	LS	Cost + 10%
Per diem	day	\$162
Vehicle (Fuel, Lease, Insurance)	Monthly	Cost + 10%
Professional Engineering Review Stamp	Per Sheet	\$100.00

Terms of Payment – Net 30 days. Invoices will be submitted monthly. All rates are effective as of January 1, 2008.

Rates will be revised annually on January 1, 2009 to reflect increases in the cost of living and current business conditions.